

**Appendix IV**  
**Detailed Economic Development Dollars by Recipient**

| Recipient   | Subtype/Description                                  | Method of Expenditure | Agency                   | Value of Incentive | Ward     |
|---|--|-----------------------|--------------------------|--------------------|----------|
| 130 Individual Owners                                   | New Residential Development: 1150 K St NW            | Tax Abatements        | (none - Tax Expenditure) | \$115,173          | 2        |
| 1776 Campus, Inc.                                       | Community Outreach                                   | Grants                | DMPED                    | \$380,000          | 2        |
| 185 Individual Owners                                   | New Residential Development: 1117 10th St. NW        | Tax Abatements        | (none - Tax Expenditure) | \$211,744          | 2        |
| 191 Recipients  | Income Tax Credits: QHTCs****                        | District Tax Credits  | (none - Tax Expenditure) | \$23,414,174       | Multiple |
| 2300 Pennsylvania Avenue LLC                            | Grays on Pennsylvania Ave (2323 Pennsylvania Ave SE) | Tax Abatements        | (none - Tax Expenditure) | \$95,695           | 7        |
| 2300 Pennsylvania Avenue LLC                            | Qualified Supermarket (Fairlawn Market)              | Tax Exemptions        | (none - Tax Expenditure) | \$28,933           | 7        |
| 246 Individual Owners                                   | New Residential Development: 555 Mass Ave NW         | Tax Abatements        | (none - Tax Expenditure) | \$258,933          | 6        |
| 256 Individual Owners                                   | New Residential Development: 400 Mass Ave NW         | Tax Abatements        | (none - Tax Expenditure) | \$252,666          | 2        |
| 3145 Mount Pleasant St Tenants                          | Affordable Housing Project Financing                 | Grants                | DHCD                     | \$191,645          | 1        |
| 3232 Georgia Residential LLC                            | Heights on Georgia Avenue**                          | Tax Exemptions        | (none - Tax Expenditure) | \$0                | 1        |
| 3910 Georgia Avenue Associates LP 1-A Jair Lynch / MC 2 | Georgia Commons                                      | Tax Abatements        | (none - Tax Expenditure) | \$170,067          | 4        |
| 4103 Georgia Ave LP                                     | 4100 Georgia Avenue                                  | Tax Exemptions        | (none - Tax Expenditure) | \$212,477          | 4        |
| 428 Individual Owners                                   | New Residential Development: 631 D St. NW            | Tax Abatements        | (none - Tax Expenditure) | \$428,343          | 2        |

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| 462 Individual Owners                               | New Residential Development: 450 Mass Ave NW   | Tax Abatements            | (none - Tax Expenditure) | \$369,221          | 2        |
| 4800 Nannie Helen Burroughs, L.P.                   | New Communities - Nannie Helen Burroughs       | Expenditures on Contracts | DMPED                    | \$3,241,622        | 7        |
| 62 Individual Owners                                | New Residential Development: 912 F St NW       | Tax Abatements            | (none - Tax Expenditure) | \$79,278           | 2        |
| 6925 Georgia Avenue LLC                             | Affordable Housing Project Financing           | Grants                    | DHCD                     | \$145,446          | 4        |
| 8th and P LLC / Kelsey Gardens Property Company LLC | Kelsey Gardens Redevelopment Project           | Tax Exemptions            | (none - Tax Expenditure) | \$0                | 1        |
| A2 Services, Inc.                                   | Cardozo High School Modernization / Renovation | Expenditures on Contracts | DCPS                     | \$97,060           | 1        |
| Academy of Hope, Inc.                               | Year Round Youth Program                       | Grants                    | DOES                     | \$142,463          | Multiple |
| Adams Morgan Partnership                            | Commercial Clean Teams                         | Grants                    | DSLBD                    | \$86,966           | 1        |
| AES Electric Co.                                    | Mt. Pleasant Library                           | Expenditures on Contracts | DCPL                     | \$413,980          | 1        |
| Affordable Housing Opportunities                    | Affordable Housing Project Financing           | Grants                    | DHCD                     | \$1,468,761        | 8        |
| Alabama Ave Affordable Housing                      | Affordable Housing Project Financing           | Grants                    | DHCD                     | \$147,777          | 8        |
| Aldi Inc. Maryland                                  | Qualified Supermarket (Aldi)                   | Tax Exemptions            | (none - Tax Expenditure) | \$117,727          | 5        |
| Allen Chapel AME Church and Trustees                | Allen Chapel AME                               | Tax Exemptions            | (none - Tax Expenditure) | \$19,700           | 8        |

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| Alternative Renewable Solutions           | St. Elizabeth's East Campus Infrastructure           | Expenditures on Contracts | DMPED                    | \$93,865           | 8        |
| Amec Environment                          | Economic Development Financing                       | Expenditures on Contracts | DMPED                    | \$656,070          | 8        |
| America Speaks                            | Economic Development Financing                       | Expenditures on Contracts | DMPED                    | \$207,112          | 7        |
| American College of Cardiology            | American College of Cardiology                       | Tax Exemptions            | (none - Tax Expenditure) | \$1,096,853        | 2        |
| American Iron & Steel Institute           | Nonprofits - Emerging Commercial Neighborhoods       | Tax Abatements            | (none - Tax Expenditure) | \$109,968          | 6        |
| American Public Health Association (APHA) | American Public Health Association (APHA) Rev. Bonds | Revenue Bond Issuance     | DMPED                    | \$7,160,000        | 2        |
| Amerinational Community Svc.              | Affordable Housing Project Financing                 | Grants                    | DHCD                     | \$580,373          | Multiple |
| Anacostia Economic Development            | Neighborhood Based Activities                        | Grants                    | DHCD                     | \$303,154          | 8        |
| APA 750 LLC Trammel Crow Co.              | American Psychological Association                   | Tax Exemptions            | (none - Tax Expenditure) | \$1,302,374        | 6        |
| Apple Computer                            | Dunbar Senior High School Modernization / Renovation | Expenditures on Contracts | DCPS                     | \$125,338          | 5        |
| Arch Development Corporation              | Neighborhood Based Activities                        | Grants                    | DHCD                     | \$552,100          | 8        |
| ASM Educational Center, Inc.              | Program Performance Mentoring, Local Adult Training  | Grants                    | DOES                     | \$133,682          | Multiple |
| Association of American Medical Colleges  | Association of American Medical Colleges Rev. Bonds  | Revenue Bond Issuance     | DMPED                    | \$42,385,000       | 2        |

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| Atlas Performing Arts Center                                     | Community/Public Facility Financing        | Grants                           | DHCD                     | \$6,500,000        | 6        |
| Atlas Performing Arts Center                                     | H Street Retail Priority Area Grant Fund   | Grants                           | DMPED                    | \$22,157           | 6        |
| Avalon Bay   | New Residential Development: 770 5th St NW | Tax Abatements                   | (none - Tax Expenditure) | \$174,289          | 6        |
| Baker & Taylor, Inc.   | General Improvement - Libraries            | Expenditures on Contracts        | DCPL                     | \$193,368          | Multiple |
| Barracks Row Mainstreets   | Commercial Clean Teams / Main Streets      | Grants                           | DSLBD                    | \$186,966          | 6        |
| Barracks Row Mainstreets   | Community Services and Revitalization      | Grants                           | DHCD                     | \$445,318          | 6        |
| Bass Circle DC Limited Partnership                               | Bass Circle Revenue Bonds                  | Revenue Bond Issuance            | DCHFA                    | \$11,610,000       | 7        |
| Bass Circle LLC  | Affordable Housing Project Financing       | Grants                           | DHCD                     | \$526,180          | 7        |
| BDC Housing I, LLC   | Affordable Housing Project Financing       | Grants                           | DHCD                     | \$425,140          | Multiple |
| Bennet Group, Inc.   | Roosevelt High School / Culinary           | Expenditures on Contracts        | DCPS                     | \$974,604          | 4        |
| Beulah Baptist Church of Deanwood                                | Beulah Baptist Church Tax Relief           | Tax Exemptions                   | (none - Tax Expenditure) | \$196,131          | 7        |
| Beulah Baptist Church of Deanwood                                | Economic Development Financing             | Grants                           | DMPED                    | \$129,000          | 7        |
| Beulah Baptist/Comm. I mprove. Assn & Dix St Corridor Sr Hsg, LP | Beulah Baptist Church Tax Relief           | Future Tax Abatements Authorized | (none - Tax Expenditure) | \$243,000          | 7        |

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|----------------------------|---|------------------------------|--------------------------|---------------------------|-------------|
| Bishop S C Madison Trustee | United House of Prayer for All People               | Tax Exemptions               | (none - Tax Expenditure) | \$380,735                 | Multiple    |
| Blue Skye Development LLC  | 4427 Hayes Street, N.E.                             | Tax Exemptions               | (none - Tax Expenditure) | \$18,688                  | 7           |
| Bondholders                | Ballpark Revenue Bonds                              | Revenue Bond Debt Service    | Misc. Funds              | \$31,755,050              | 6           |
| Bondholders                | Capitol Hill Towers TIF (see "Combined TIF Debt")   | TIF Debt Service             | Misc. Funds              | \$0                       | 6           |
| Bondholders                | City Market at O Street (Paid from Bond Proceeds)   | TIF Debt Service             | Misc. Funds              | \$1,877,131               | 6           |
| Bondholders                | Clydes Restaurant TIF (see "Combined TIF Debt")     | TIF Debt Service             | Misc. Funds              | \$0                       | 2           |
| Bondholders                | Combined TIF Debt                                   | TIF Debt Service             | Misc. Funds              | \$6,398,976               | Multiple    |
| Bondholders                | Convention Center Bonds                             | Revenue Bond Debt Service    | Misc. Funds              | \$33,437,050              | 2           |
| Bondholders                | Convention Center Hotel (Paid from Bond Proceeds)   | TIF Debt Service             | Misc. Funds              | \$11,984,580              | 2           |
| Bondholders                | Crime & Punishment Museum (see "Combined TIF Debt") | TIF Debt Service             | Misc. Funds              | \$0                       | 2           |
| Bondholders                | DC USA  | TIF Debt Service             | Misc. Funds              | \$10,005,878              | 1           |
| Bondholders                | Forever 21 (see "Combined TIF Debt")                | TIF Debt Service             | Misc. Funds              | \$0                       | 2           |
| Bondholders                | Gallery Place                                       | TIF Debt Service             | Misc. Funds              | \$4,311,533               | 2           |

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| Bondholders                     | Georgia Ave CVS (see "Combined TIF Debt")          | TIF Debt Service          | Misc. Funds | \$0                | 4        |
| Bondholders                     | Housing Production Trust Fund                      | Revenue Bond Debt Service | Misc. Funds | \$6,664,877        | Multiple |
| Bondholders                     | Howard Theatre TIF (see "Combined TIF Debt")       | TIF Debt Service          | Misc. Funds | \$0                | 1        |
| Bondholders                     | Madame Tussauds (see "Combined TIF Debt")          | TIF Debt Service          | Misc. Funds | \$0                | 2        |
| Bondholders                     | Mandarin Oriental Hotel                            | TIF Debt Service          | Misc. Funds | \$4,509,125        | 6        |
| Bondholders                     | Oyster School                                      | PILOT Debt Service        | Misc. Funds | \$801,965          | 3        |
| Bondholders                     | Rhode Island Avenue*****                           | PILOT Debt Service        | Misc. Funds | \$0                | 5        |
| Bondholders                     | Shops at Dakota Crossing (see "Combined TIF Debt") | TIF Debt Service          | Misc. Funds | \$0                | 5        |
| Bondholders                     | US D.O.T. / Waterfront Parks Projects              | PILOT Debt Service        | Misc. Funds | \$10,552,735       | 6        |
| Bondholders                     | Verizon Center Renovation                          | TIF Debt Service          | Misc. Funds | \$3,411,025        | 2        |
| Bondholders                     | Zara TIF (see "Combined TIF Debt")                 | TIF Debt Service          | Misc. Funds | \$0                | 2        |
| Bowie Gridley Perkins & Will J. | Ballou High School - Modernization / Renovation    | Expenditures on Contracts | DCPS        | \$2,702,697        | 8        |
| Bright Beginnings, Inc.         | Local Adult Training                               | Grants                    | DOES        | \$120,657          | 6        |

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|------------------------------------|--|------------------------------|---------------|---------------------------|-------------|
| Broughton Construction             | Amidon-Bowen ES Modernization/Renovation           | Expenditures on Contracts    | DCPS          | \$1,004,659               | 6           |
| Broughton Construction             | Johnson MS Renovation / Modernization              | Expenditures on Contracts    | DCPS          | \$3,250,259               | 8           |
| Broughton Construction             | Ludlow-Taylor Elementary School Modernization      | Expenditures on Contracts    | DCPS          | \$10,125,874              | 6           |
| Broughton Construction             | McKinley High School Modernization / Renovation    | Expenditures on Contracts    | DCPS          | \$10,858,642              | 5           |
| Broughton Construction             | Nalle Elementary School Modernization / Renovation | Expenditures on Contracts    | DCPS          | \$293,454                 | 7           |
| Broughton Construction             | Receiving School Blitz (School Consolidation)      | Expenditures on Contracts    | DCPS          | \$514,671                 | Multiple    |
| Broughton Construction             | Special Education Classrooms                       | Expenditures on Contracts    | DCPS          | \$236,796                 | Multiple    |
| Broughton Construction             | Thomas ES Modernization / Renovation               | Expenditures on Contracts    | DCPS          | \$466,680                 | 7           |
| Brown & Fried, LLC                 | St. Elizabeth's East Campus Infrastructure         | Expenditures on Contracts    | DMPED         | \$232,783                 | 8           |
| Business Strategy Consultants      | Economic Development Financing                     | Expenditures on Contracts    | DMPED         | \$144,650                 | 6           |
| Canal Park Development Association | Economic Development Financing                     | Grants                       | DMPED         | \$250,000                 | 6           |
| Capital Area Asset Building        | Econ. Dev't Financing / Community Outreach         | Grants                       | DMPED         | \$248,000                 | Multiple    |
| Capital Construction Group         | Ross Elementary School Renovation                  | Expenditures on Contracts    | DCPS          | \$202,880                 | 2           |

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| Capitol Crossing II LLC<br>PGP Development LLC | Capitol Crossing / Center Leg Freeway               | Tax Exemptions                   | (none - Tax Expenditure) | \$1,793,906        | 2        |
| Capitol Riverfront Business                    | Econ. Dev't Financing / Community Outreach          | Grants                           | DMPED                    | \$100,000          | 6        |
| Career Path DC                                 | Commercial Clean Teams / Capacity Building          | Grants                           | DSLBD                    | \$91,485           | Multiple |
| Career Technical Institute                     | Program Performance Mentoring, Local Adult Training | Grants                           | DOES                     | \$110,000          | 2        |
| Carver 2000 Tenants Association                | Carver 2000 Low-Income and Senior Housing Project   | Tax Exemptions                   | (none - Tax Expenditure) | \$338,000          | 7        |
| Carver 2000 Tenants Association                | Carver 2000 Low-Income and Senior Housing Project   | Future Tax Abatements Authorized | (none - Tax Expenditure) | \$1,969,908        | 7        |
| Case Western Reserve University                | Nonprofits - Emerging Commercial Neighborhoods      | Tax Abatements                   | (none - Tax Expenditure) | \$43,200           | 6        |
| CDW Government, Inc.                           | Receiving School Blitz (School Consolidation)       | Expenditures on Contracts        | DCPS                     | \$162,906          | Multiple |
| Cease Fire                                     | Affordable Housing Project Financing                | Grants                           | DHCD                     | \$100,813          | 4        |
| Center for Global Development (CGD)            | Center for Global Development (CGD) Rev. Bonds      | Revenue Bond Issuance            | DMPED                    | \$13,360,000       | 2        |
| Central American Resource Center               | Neighborhood Based Activities                       | Grants                           | DHCD                     | \$148,392          | 1        |
| CH2M Hill, Inc.                                | St. Elizabeth's East Campus Infrastructure          | Expenditures on Contracts        | DMPED                    | \$952,542          | 8        |
| Chiaramonte-Hess A Joint Venture               | Ballou High School - Modernization / Renovation     | Expenditures on Contracts        | DCPS                     | \$18,214,478       | 8        |



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| CHR LLC William C. Smith & Co.                               | International House of Pancakes                      | Tax Exemptions            | (none - Tax Expenditure) | \$38,690           | 8        |
| CHW Solutions, Inc.  | Econ. Dev't Financing / Community Outreach           | Expenditures on Contracts | DMPED                    | \$145,063          | Multiple |
| City Vista 5th Street LLC                                    | New Residential Development: City Vista              | Tax Abatements            | (none - Tax Expenditure) | \$614,000          | 6        |
| CityMarket at O (Roadside / Dantes Partners)                 | Senior Housing at O Revenue Bonds                    | Revenue Bond Issuance     | DCHFA                    | \$13,010,000       | 6        |
| CJUF II Petworth LLC   | Park Place at Petworth                               | Tax Abatements            | (none - Tax Expenditure) | \$106,529          | 4        |
| Coakley & Williams Construction                              | Beers Elementary School Modernization / Renovation   | Expenditures on Contracts | DCPS                     | \$12,832,120       | 7        |
| Coakley & Williams Construction                              | Ketcham Elementary School Modernization / Renovation | Expenditures on Contracts | DCPS                     | \$1,350,327        | 8        |
| Coakley & Williams Construction                              | Washington Highlands                                 | Expenditures on Contracts | DCPL                     | \$467,752          | 8        |
| Cohen Companies  | NoMA Area Residential Development                    | Tax Abatements            | (none - Tax Expenditure) | \$356,805          | 6        |
| Columbia Heights Shaw Collaboration                          | Commercial Clean Teams                               | Grants                    | DSLBD                    | \$156,607          | 1        |
| Columbia Heights Ventures Parcel 26 LLC / Highland Park West | Highland Park  | Tax Abatements            | (none - Tax Expenditure) | \$408,548          | 1        |
| Compass Solutions, LLC                                       | Econ. Dev't Financing / Community Outreach           | Expenditures on Contracts | DMPED                    | \$78,166           | 6        |
| Congress Heights Main Streets                                | Commercial Clean Teams / Main Streets                | Grants                    | DSLBD                    | \$153,116          | 8        |

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| Congress Heights Training                | Affordable Housing Project Financing                 | Grants                    | DHCD                     | \$117,756          | 8        |
| CoStar                                   | High Tech. Comm. Real Estate Database Providers      | Tax Abatements            | DMPED                    | \$700,000          | 2        |
| Costco Wholesale Corporation             | Qualified Supermarket (Costco)                       | Tax Exemptions            | (none - Tax Expenditure) | \$332,196          | 5        |
| Covenant House Washington                | Year Round Youth Program                             | Grants                    | DOES                     | \$322,396          | Multiple |
| Cox Graae & Spack Architects             | Hendley Elementary School Modernization / Renovation | Expenditures on Contracts | DCPS                     | \$452,490          | 8        |
| Cox Graae & Spack Architects             | Planning   | Expenditures on Contracts | DCPS                     | \$92,682           | Multiple |
| Crestwood Cooperative, Inc.              | Affordable Housing Project Financing                 | Expenditures on Contracts | DHCD                     | \$206,830          | 1        |
| CS Grocery LLC Walton Street Capital LLC | Qualified Supermarket (Harris Teeter - NoMa)         | Tax Exemptions            | (none - Tax Expenditure) | \$142,161          | 6        |
| CS Residential                           | NoMA Area Residential Development                    | Tax Abatements            | (none - Tax Expenditure) | \$645,488          | 6        |
| CTI Consultants Inc.                     | Cardozo High School Modernization / Renovation       | Expenditures on Contracts | DCPS                     | \$122,457          | 1        |
| CVE II, LLC                              | Affordable Housing Project Financing                 | Grants                    | DHCD                     | \$353,488          | 2        |
| D.H. Lloyd & Associates, Inc.            | McKinley High School Modernization / Renovation      | Expenditures on Contracts | DCPS                     | \$190,000          | 5        |
| Davis Memorial Goodwill Industry         | Local Adult Training                                 | Grants                    | DOES                     | \$245,728          | 5        |

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| DC Chamber of Commerce        | Econ. Dev't Financing / Community Outreach      | Expenditures on Contracts | DMPED  | \$350,000          | Multiple |
| DC Chamber of Commerce        | Neighborhood Based Activities                   | Grants                    | DHCD   | \$187,983          | 4        |
| DC Habitat for Humanity       | Affordable Housing Project Financing            | Grants                    | DHCD   | \$410,571          | 2        |
| DC Housing Authority          | Econ. Dev't Financing / Community Outreach      | Grants                    | DMPED  | \$176,488          | Multiple |
| DC Housing Authority          | Property Acquisition and Disposition            | Grants                    | DHCD   | \$588,544          | 6        |
| DC PEP, LLC                   | Elementary School / Middle School Modernization | Expenditures on Contracts | DCPS   | \$2,820,661        | Multiple |
| DC PEP, LLC                   | High School Labor - Program Management          | Expenditures on Contracts | DCPS   | \$5,468,665        | Multiple |
| DC PEP, LLC                   | Selective Additions / New Construction Lab      | Expenditures on Contracts | DCPS   | \$778,911          | Multiple |
| DC PEP, LLC                   | Stabilization Capital Labor - Program MG        | Expenditures on Contracts | DCPS   | \$200,000          | Multiple |
| DC Wheel Productions, Inc.    | Affordable Housing Project Financing            | Grants                    | DHCD   | \$500,000          | 5        |
| Deanwood Heights Main Streets | Commercial Clean Teams / Main Streets           | Grants                    | DSLBD  | \$162,440          | 7        |
| Deanwood Heights Mainstreets  | Community Services and Revitalization           | Grants                    | DHCD   | \$72,532           | 7        |
| Dell Computer Corp.           | McKinley High School Modernization / Renovation | Expenditures on Contracts | DCPS   | \$230,778          | 5        |

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| Dell Computer Corporation                      | Cardozo High School Modernization / Renovation          | Expenditures on Contracts    | DCPS                     | \$592,643                 | 1           |
| Dell Computer Corporation                      | Dunbar Senior High School Modernization / Renovation    | Expenditures on Contracts    | DCPS                     | \$426,368                 | 5           |
| Dell Computer Corporation                      | Eastern High School                                     | Expenditures on Contracts    | DCPS                     | \$25,636                  | 6           |
| Department of General Services - MOU           | Barry Farm, Park Chester, Wade Rd Econ. Dev't Financing | Expenditures on Contracts    | DMPED                    | \$3,338,236               | 8           |
| Department of General Services - MOU           | New Communities - Barry Farm                            | Expenditures on Contracts    | DMPED                    | \$910,000                 | 8           |
| Department of General Services - MOU           | New Communities - Barry Farm                            | Expenditures on Contracts    | DMPED                    | \$1,826,533               | 8           |
| Department of General Services - MOU           | New Communities - Barry Farm                            | Expenditures on Contracts    | DMPED                    | \$281,000                 | 8           |
| Department of General Services - MOU           | St. Elizabeth's East Campus Infrastructure              | Expenditures on Contracts    | DMPED                    | \$357,000                 | 8           |
| Department of General Services - MOU           | St. Elizabeth's East Campus Infrastructure              | Expenditures on Contracts    | DMPED                    | \$6,373,742               | 8           |
| Department of General Services - MOU           | St. Elizabeth's East Campus Infrastructure              | Expenditures on Contracts    | DMPED                    | \$2,608,000               | 8           |
| Department of General Services - MOU           | Temple Courts / NW1 Redevelopment                       | Expenditures on Contracts    | DMPED                    | \$535,106                 | 6           |
| Development Corp of Columbia                   | Neighborhood Based Activities                           | Grants                       | DHCD                     | \$146,263                 | 1           |
| District of Columbia City Vista 5th Street LLC | Qualified Supermarket (Safeway - City Vista)            | Tax Exemptions               | (none - Tax Expenditure) | \$253,776                 | 6           |

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| Diversified Educational System                      | Anacostia High School Modernization/Renovation      | Expenditures on Contracts | DCPS                     | \$584,687          | 8        |
| Diversified Educational System                      | Leckie Elementary School Modernization / Renovation | Expenditures on Contracts | DCPS                     | \$138,445          | 8        |
| Diversified Educational System                      | Receiving School Blitz (School Consolidation)       | Expenditures on Contracts | DCPS                     | \$80,496           | Multiple |
| Diversified Educational System                      | Simon Elementary School Renovation                  | Expenditures on Contracts | DCPS                     | \$328,315          | 8        |
| Dix Street Gateway                                  | Affordable Housing Project Financing                | Grants                    | DHCD                     | \$89,519           | 7        |
| Dynamic Corporation                                 | W. Wilson SHS Modernization / Renovation            | Expenditures on Contracts | DCPS                     | \$325,000          | 3        |
| E&G DC Co-Op Owner, LLC                             | Affordable Housing Project Financing                | Grants                    | DHCD                     | \$97,236           | Multiple |
| East Banc / Stanton / Dantes Partners               | Hine Junior High School                             | Land Price Subsidy        | DMPED                    | \$0                | 6        |
| Eastbanc / WDC Partners                             | West End Parcels                                    | Land Price Subsidy        | DMPED                    | \$0                | 2        |
| Edmund Burke School                                 | Edmund Burke School Revenue Bonds                   | Revenue Bond Issuance     | DMPED                    | \$13,000,000       | 3        |
| EEC of DC Inc.- Forrester Construction              | Anacostia High School Modernization/Renovation      | Expenditures on Contracts | DCPS                     | \$2,819,801        | 8        |
| EEC-Forrester Anacostia                             | Anacostia High School Modernization/Renovation      | Expenditures on Contracts | DCPS                     | \$3,046,554        | 8        |
| Emmaus Rehabilitation LLC Emmaus Services for Aging | Emmaus Rehabilitation Project                       | Tax Exemptions            | (none - Tax Expenditure) | \$29,507           | 2        |

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| Emory Beacon of Light, Inc.                                      | Affordable Housing Project Financing                      | Grants                    | DHCD                     | \$74,681           | 4        |
| Environmental Design &   | Receiving School Blitz (School Consolidation)             | Expenditures on Contracts | DCPS                     | \$183,272          | Multiple |
| Euclid Community Partners, LLC                                   | Justice Park  | Land Price Subsidy        | DMPED                    | \$0                | 1        |
| Far Southeast Family   | Econ. Dev't Financing / Community Outreach                | Grants                    | DMPED                    | \$520,000          | 8        |
| Field School   | Field School Revenue Bonds                                | Revenue Bond Issuance     | DMPED                    | \$31,235,000       | 2        |
| First Church Christ Scientist Wash DC / Glancier Properties, LLC | Adams Morgan Hotel**                                      | Tax Exemptions            | (none - Tax Expenditure) | \$0                | 1        |
| First Congregational United Church of Christ                     | First Congregational United Church of Christ              | Tax Exemptions            | (none - Tax Expenditure) | \$312,420          | 2        |
| Forest City  | Southeast Federal Center/The Yards                        | PILOT Debt Service        | Misc. Funds              | \$397,849          | 6        |
| Forest City SEFC, LLC  | Yards D Building Revenue Bonds                            | Revenue Bond Issuance     | DCHFA                    | \$8,500,000        | 6        |
| Forney Enterprises   | Leckie Elementary School Modernization / Renovation       | Expenditures on Contracts | DCPS                     | \$1,977,637        | 8        |
| Forney Enterprises   | Simon Elementary School Renovation                        | Expenditures on Contracts | DCPS                     | \$2,690,405        | 8        |
| Forrester Construction Co.                                       | Nalle Elementary School Modernization / Renovation        | Expenditures on Contracts | DCPS                     | \$1,482,707        | 7        |
| Fort Lincoln New Town Corporation                                | Fort Lincoln - Villages at Dakota Crossing Phase II & III | Land Price Subsidy        | DMPED                    | \$0                | 5        |

**Appendix IV**  
**Detailed Economic Development Dollars by Recipient**

| Recipient                                  | Subtype/Description                                    | Method of Expenditure            | Agency                   | Value of Incentive | Ward     |
|--|--|----------------------------------|--------------------------|--------------------|----------|
| Fort Lincoln New Town Corporation          | Fort Lincoln New Town Development                      | Expenditures on Contracts        | DMPED                    | \$247,870          | 5        |
| Fort Myer Construction Corporation         | Anacostia High School Modernization/Renovation         | Expenditures on Contracts        | DCPS                     | \$361,090          | 8        |
| Fort Myer Construction Corporation         | Healthy School Yards                                   | Expenditures on Contracts        | DCPS                     | \$292,500          | Multiple |
| Friendship Public Charter School           | Friendship Public Charter School Revenue Bonds         | Revenue Bond Issuance            | DMPED                    | \$35,780,000       | 8        |
| Froehling & Robertson, Inc.                | Wheatley ES Modernization / Renovation                 | Expenditures on Contracts        | DCPS                     | \$17,372           | 5        |
| GALA Hispanic Theatre                      | GALA Hispanic Theatre                                  | Future Tax Abatements Authorized | (none - Tax Expenditure) | \$185,000          | 1        |
| GCS, Inc.                                  | Brookland Elementary School Modernization / Renovation | Expenditures on Contracts        | DCPS                     | \$629,850          | 5        |
| GCS, Inc.                                  | Temporary Space for DC Public Library                  | Expenditures on Contracts        | DCPL                     | \$155,000          | Multiple |
| GCS-Sigal, LLC                             | Cardozo High School Modernization / Renovation         | Expenditures on Contracts        | DCPS                     | \$84,722,568       | 1        |
| GCS-SIGAL, LLC                             | Mt. Pleasant Library                                   | Expenditures on Contracts        | DCPL                     | \$181,446          | 1        |
| Goel Services, Inc.                        | Burroughs Elementary School Modernization / Renovation | Expenditures on Contracts        | DCPS                     | \$2,287,801        | 5        |
| Golden Rule Apartments, Inc.               | Affordable Housing Project Financing                   | Grants                           | DHCD                     | \$2,122,204        | 6        |
| Golden Rule Apartments, Inc./Mission First | Severna Phase II Revenue Bonds                         | Revenue Bond Issuance            | DCHFA                    | \$17,600,000       | 6        |

**Appendix IV**  
**Detailed Economic Development Dollars by Recipient**

| Recipient   | Subtype/Description                                     | Method of Expenditure        | Agency                   | Value of Incentive | Ward     |
|---|---|------------------------------|--------------------------|--------------------|----------|
| Golden Rule Plaza Inc.<br>Bible Way Church        | Golden Rule Rehabilitation Project                      | Tax Exemptions               | (none - Tax Expenditure) | \$560,256          | 6        |
| Gr. Washington<br>Hispanic Chamber of<br>Commerce | Neighborhood Based Activities                           | Grants                       | DHCD                     | \$162,111          | 2        |
| Greater Washington<br>Board of Trade              | Econ. Dev't Financing /<br>Community Outreach           | Grants                       | DMPED                    | \$75,000           | Multiple |
| Greater Washington<br>Urban League                | Local Adult Training                                    | Grants                       | DOES                     | \$205,980          | 1        |
| H Street Main Street,<br>Inc.                     | Commercial Clean Teams / Main<br>Streets                | Grants                       | DSLBD                    | \$186,966          | 6        |
| H Street Pharmacy &<br>Wellness                   | Econ. Dev't Financing /<br>Community Outreach           | Grants                       | DMPED                    | \$12,876           | 5        |
| Hartman-Cox<br>Architects LLP                     | Brookland Middle School<br>Modernization                | Expenditures<br>on Contracts | DCPS                     | \$1,267,751        | 5        |
| Hess Construction Co.<br>Inc.                     | Francis A. Gregory Library                              | Expenditures<br>on Contracts | DCPL                     | \$305,625          | 7        |
| Hess Construction Co.<br>Inc.                     | Woodson HS - Modernization /<br>Renovation              | Expenditures<br>on Contracts | DCPS                     | \$394,817          | 7        |
| Hillis-Carnes<br>Engineering Association          | Ballou High School -<br>Modernization / Renovation      | Expenditures<br>on Contracts | DCPS                     | \$136,148          | 8        |
| Hillis-Carnes<br>Engineering Association          | Dunbar Senior High School<br>Modernization / Renovation | Expenditures<br>on Contracts | DCPS                     | \$184,793          | 5        |
| Historic Dupont Circle<br>Main Streets            | Commercial Clean Teams / Main<br>Streets                | Grants                       | DSLBD                    | \$154,462          | 2        |
| Historic Whitelaw LLC                             | Whitelaw Apartments Revenue<br>Bonds                    | Revenue Bond<br>Issuance     | DCHFA                    | \$4,460,000        | 1        |



**Appendix IV**  
**Detailed Economic Development Dollars by Recipient**

| <b>Recipient</b>                   | <b>Subtype/Description</b>                          | <b>Method of Expenditure</b>     | <b>Agency</b>            | <b>Value of Incentive</b> | <b>Ward</b> |
|------------------------------------|---|----------------------------------|--------------------------|---------------------------|-------------|
| Holy Comforter St-Cyprian          | Affordable Housing Project Financing                | Grants                           | DHCD                     | \$1,019,327               | 6           |
| Home Care Partners                 | Local Adult Training                                | Grants                           | DOES                     | \$83,816                  | 2           |
| Homes for Hope                     | Econ. Dev't Financing / Community Outreach          | Grants                           | DMPED                    | \$471,585                 | 5           |
| Housing Counseling Services        | Affordable Housing Project Financing                | Grants                           | DHCD                     | \$251,596                 | 1           |
| Housing in Transition, Inc.        | Econ. Dev't Financing / Community Outreach          | Grants                           | DMPED                    | \$785,230                 | 5           |
| Howard Road Academy PCS            | Howard Road Academy PCS Revenue Bonds               | Revenue Bond Issuance            | DMPED                    | \$4,440,000               | 8           |
| Howard University                  | Howard Town Center                                  | Future Tax Abatements Authorized | (none - Tax Expenditure) | \$8,000,000               | 1           |
| HR General Maintenance             | Mt. Pleasant Library                                | Expenditures on Contracts        | DCPL                     | \$76,255                  | 1           |
| HR General Maintenance Corporation | Anacostia High School Modernization/Renovation      | Expenditures on Contracts        | DCPS                     | \$95,396                  | 8           |
| HR General Maintenance Corporation | Healthy School Yards                                | Expenditures on Contracts        | DCPS                     | \$193,506                 | Multiple    |
| HR General Maintenance Corporation | Leckie Elementary School Modernization / Renovation | Expenditures on Contracts        | DCPS                     | \$227,222                 | 8           |
| HR General Maintenance Corporation | Receiving School Blitz (School Consolidation)       | Expenditures on Contracts        | DCPS                     | \$920,004                 | Multiple    |
| HR General Maintenance Corporation | Simon Elementary School Renovation                  | Expenditures on Contracts        | DCPS                     | \$236,031                 | 8           |

**Appendix IV**  
**Detailed Economic Development Dollars by Recipient**

| Recipient                           | Subtype/Description                                       | Method of Expenditure            | Agency                   | Value of Incentive | Ward     |
|-------------------------------------|---|----------------------------------|--------------------------|--------------------|----------|
| HR General Maintenance Corporation  | Special Education Classrooms                              | Expenditures on Contracts        | DCPS                     | \$467,419          | Multiple |
| Humanities Council of Washington DC | Econ. Dev't Financing / Community Outreach                | Expenditures on Contracts        | DMPED                    | \$123,000          | 5        |
| Independent Sector                  | Independent Sector Revenue Bonds                          | Revenue Bond Issuance            | DMPED                    | \$11,600,000       | 2        |
| Ingram Library Services             | General Improvement - Libraries                           | Expenditures on Contracts        | DCPL                     | \$136,334          | Multiple |
| Integrity of Self Movement Art      | Economic Development Financing                            | Expenditures on Contracts        | DMPED                    | \$30,000           | 5        |
| Israel Manor                        | Affordable Housing Project Financing                      | Grants                           | DHCD                     | \$356,199          | 5        |
| Israel Manor                        | Israel Manor Senior Residences                            | Future Tax Abatements Authorized | (none - Tax Expenditure) | \$940,200          | 5        |
| Istudio                             | Powell Elementary School Renovation / Modernization       | Expenditures on Contracts        | DCPS                     | \$807,623          | 4        |
| J River 901 D Street LLC            | DC Teachers Federal Credit Union                          | Tax Abatements                   | (none - Tax Expenditure) | \$29,954           | 6        |
| JBG/Equity Residential              | New Residential Development: 1210 Mass Ave NW             | Tax Abatements                   | (none - Tax Expenditure) | \$121,056          | 2        |
| Jemal's Citadell, LLC               | Qualified Supermarket (Harris Teeter - The Citadel)       | Tax Exemptions                   | (none - Tax Expenditure) | \$207,894          | 1        |
| Jenkins Row (Edens), LLC            | Qualified Supermarket (Harris Teeter - Capital Hill / SE) | Tax Exemptions                   | (none - Tax Expenditure) | \$312,582          | 6        |
| Jubilee Housing LP II               | Jubilee Housing Residential Rental Project                | Tax Exemptions                   | (none - Tax Expenditure) | \$192,969          | 1        |

**Appendix IV**  
**Detailed Economic Development Dollars by Recipient**

| Recipient                              | Subtype/Description                           | Method of Expenditure            | Agency                   | Value of Incentive | Ward     |
|--|---|----------------------------------|--------------------------|--------------------|----------|
| Jubilee Housing, Inc.                  | Affordable Housing Project Financing          | Grants                           | DHCD                     | \$2,409,411        | 1        |
| Jubilee Housing                        | Jubilee Housing Residential Rental Project    | Future Tax Abatements Authorized | (none - Tax Expenditure) | \$603,692          | 1        |
| K. Backus & Associates, Inc.           | St. Elizabeth's East Campus Infrastructure    | Expenditures on Contracts        | DMPED                    | \$217,850          | 8        |
| KCE Structural Engineers, PC           | H Street Retail Priority Area Grant Fund      | Grants                           | DMPED                    | \$38,395           | 6        |
| Kenilworth Ave Apartments LLC          | 800 Kenilworth Avenue Northeast Redevelopment | Tax Exemptions                   | (none - Tax Expenditure) | \$140,562          | 7        |
| Kennedy Center                         | Kennedy Center Revenue Bonds                  | Revenue Bond Issuance            | DMPED                    | \$26,400,000       | 2        |
| Keystone Plus Construction Corporation | Marie Reed Elementary School Stadium          | Expenditures on Contracts        | DCPS                     | \$543,701          | 1        |
| Keystone Plus Construction Corporation | Peabody ES Renovation / Modernization         | Expenditures on Contracts        | DCPS                     | \$6,386,682        | 6        |
| Keystone Plus Construction Corporation | Roosevelt High School / Culinary              | Expenditures on Contracts        | DCPS                     | \$1,063,513        | 4        |
| Keystone Plus Construction Corporation | Ross Elementary School Renovation             | Expenditures on Contracts        | DCPS                     | \$491,704          | 2        |
| Keystone Plus Construction Corporation | Special Education Classrooms                  | Expenditures on Contracts        | DCPS                     | \$117,448          | Multiple |
| Keystone Plus Construction Corporation | Special Projects                              | Expenditures on Contracts        | DCPS                     | \$111,537          | Multiple |
| Keystone Plus Construction Corporation | W. Wilson SHS Modernization / Renovation      | Expenditures on Contracts        | DCPS                     | \$178,849          | 3        |

**Appendix IV**  
**Detailed Economic Development Dollars by Recipient**

| Recipient                        | Subtype/Description                                       | Method of Expenditure            | Agency                   | Value of Incentive | Ward     |
|----------------------------------|---|----------------------------------|--------------------------|--------------------|----------|
| King Housing LLC                 | King Towers Residential Housing Rental Project            | Future Tax Abatements Authorized | (none - Tax Expenditure) | \$648,512          | 2        |
| King Housing LLC                 | King Towers Residential Housing Rental Project            | Tax Exemptions                   | (none - Tax Expenditure) | \$157,736          | 2        |
| KIPP, DC                         | KIPP DC Revenue Bonds                                     | Revenue Bond Issuance            | DMPED                    | \$63,070,000       | 5        |
| Kutak Rock LLP                   | Walter Reed Redevelopment                                 | Expenditures on Contracts        | DMPED                    | \$109,609          | 4        |
| L. Nelson Burton LLC             | Program Performance Mentoring, Transitional Employment    | Grants                           | DOES                     | \$127,448          | 8        |
| Lance Bailey & Associates, Inc.  | Roosevelt High School / Culinary                          | Expenditures on Contracts        | DCPS                     | \$873,739          | 4        |
| Lance Bailey & Associates, Inc.  | Shepherd ES Modernization / Renovation                    | Expenditures on Contracts        | DCPS                     | \$409,692          | 4        |
| Latin American Youth Center      | Year Round Youth Program, Summer Youth Employment Program | Grants                           | DOES                     | \$222,289          | 1        |
| Latino Economic Development Corp | Neighborhood Based Activities                             | Grants                           | DHCD                     | \$1,082,221        | 1        |
| Leftwich & Ludaway               | Elementary School / Middle School Modernization           | Expenditures on Contracts        | DCPS                     | \$176,086          | Multiple |
| Leftwich & Ludaway               | High School Labor - Program Management                    | Expenditures on Contracts        | DCPS                     | \$170,000          | Multiple |
| Leftwich & Ludaway LLC           | Selective Additions / New Construction Lab                | Expenditures on Contracts        | DCPS                     | \$140,000          | Multiple |
| Leftwich & Ludaway LLC           | Stabilization Capital Labor - Program MG                  | Expenditures on Contracts        | DCPS                     | \$20,000           | Multiple |

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**Detailed Economic Development Dollars by Recipient**

| Recipient                        | Subtype/Description                                  | Method of Expenditure     | Agency                   | Value of Incentive | Ward |
|----------------------------------|--|---------------------------|--------------------------|--------------------|------|
| Legal Counsel for the Elderly    | Affordable Housing Project Financing                 | Grants                    | DHCD                     | \$155,115          | 2    |
| Lexington 407 LLC                | New Residential Development:400 8th St NW            | Tax Abatements            | (none - Tax Expenditure) | \$40,784           | 2    |
| Liberty Engineering, LLP         | Dunbar Senior High School Modernization / Renovation | Expenditures on Contracts | DCPS                     | \$89,042           | 5    |
| Library Strategies International | Martin Luther King Jr. Memorial Central              | Expenditures on Contracts | DCPL                     | \$99,921           | 2    |
| LIHTC Senior Housing LLC         | Affordable Housing Project Financing                 | Grants                    | DHCD                     | \$1,400,000        | 2    |
| Living Social                    | Social E-Commerce Job Creation Act Authorization**   | Tax Abatements            | (none - Tax Expenditure) | \$0                | 2    |
| Lowell School                    | Lowell School Revenue Bonds                          | Revenue Bond Issuance     | DMPED                    | \$15,000,000       | 4    |
| Lydia's House                    | Neighborhood Based Activities                        | Grants                    | DHCD                     | \$366,819          | 8    |
| Lynch Development Partners LLC   | Martin Luther King Jr. Memorial Central              | Expenditures on Contracts | DCPL                     | \$93,780           | 2    |
| Lynch Development Partners LLC   | Washington Highlands                                 | Expenditures on Contracts | DCPL                     | \$144,275          | 8    |
| Manna Inc.                       | Neighborhood Based Activities                        | Grants                    | DHCD                     | \$639,739          | 5    |
| Marshall Heights Community       | Neighborhood Based Activities                        | Grants                    | DHCD                     | \$75,575           | 7    |
| Marshall Moya Design, LLC        | Mann Elementary School Modernization / Renovation    | Expenditures on Contracts | DCPS                     | \$656,271          | 3    |

**Appendix IV**  
**Detailed Economic Development Dollars by Recipient**

| Recipient                   | Subtype/Description                                       | Method of Expenditure     | Agency                   | Value of Incentive | Ward |
|-----------------------------|---|---------------------------|--------------------------|--------------------|------|
| Massachusetts Ct. Apts. LLC | New Residential Development: 300 Mass Ave                 | Tax Abatements            | (none - Tax Expenditure) | \$286,503          | 6    |
| MCN Build, LLC              | Hendley Elementary School Modernization / Renovation      | Expenditures on Contracts | DCPS                     | \$14,356,513       | 8    |
| MCN Build, LLC              | LaSalle Elementary School Modernization / Renovation      | Expenditures on Contracts | DCPS                     | \$1,126,484        | 4    |
| MCN Build, LLC              | Martin Luther King Jr. Memorial Central                   | Expenditures on Contracts | DCPL                     | \$3,200,412        | 2    |
| MCN Build, LLC              | Powell Elementary School Renovation / Modernization       | Expenditures on Contracts | DCPS                     | \$5,711,622        | 4    |
| Mi Casa, Inc.               | 6925-29 Georgia Avenue                                    | Land Price Subsidy        | DMPED                    | \$0                | 4    |
| Miscellaneous Vendors       | Anacostia High School Modernization/Renovation            | Expenditures on Contracts | DCPS                     | \$159,837          | 8    |
| Miscellaneous Vendors       | Ballou High School - Modernization / Renovation           | Expenditures on Contracts | DCPS                     | \$105,541          | 8    |
| Miscellaneous Vendors       | Beers Elementary School Modernization / Renovation        | Expenditures on Contracts | DCPS                     | \$114,360          | 7    |
| Miscellaneous Vendors       | Benning Stoddert Recreation Center Modernization          | Expenditures on Contracts | DCPS                     | \$142,522          | 7    |
| Miscellaneous Vendors       | Brookland Middle School Modernization                     | Expenditures on Contracts | DCPS                     | \$1,142,461        | 5    |
| Miscellaneous Vendors       | Bruce Monroe and Parkview Elementary School Modernization | Expenditures on Contracts | DCPS                     | \$745,506          | 1    |
| Miscellaneous Vendors       | Burroughs Elementary School Modernization / Renovation    | Expenditures on Contracts | DCPS                     | \$138,949          | 5    |

**Appendix IV**  
**Detailed Economic Development Dollars by Recipient**

| Recipient             | Subtype/Description   | Method of Expenditure     | Agency | Value of Incentive | Ward     |
|-----------------------|---|---------------------------|--------|--------------------|----------|
| Miscellaneous Vendors | Cardozo High School Modernization / Renovation              | Expenditures on Contracts | DCPS   | \$112,709          | 1        |
| Miscellaneous Vendors | Deal JHS-Modernization / Renovation                         | Expenditures on Contracts | DCPS   | \$46,668           | 3        |
| Miscellaneous Vendors | Drew Elementary School Modernization / Renovation           | Expenditures on Contracts | DCPS   | \$292,479          | 7        |
| Miscellaneous Vendors | Dunbar Senior High School Modernization / Renovation        | Expenditures on Contracts | DCPS   | \$177,766          | 5        |
| Miscellaneous Vendors | Dunbar Senior High School Modernization / Renovation        | Expenditures on Contracts | DCPS   | \$1,179,583        | 5        |
| Miscellaneous Vendors | Ellington Modernization / Renovation                        | Expenditures on Contracts | DCPS   | \$180,000          | 2        |
| Miscellaneous Vendors | Francis A. Gregory Library                                  | Expenditures on Contracts | DCPL   | \$204,356          | 7        |
| Miscellaneous Vendors | General Improvement - Libraries                             | Expenditures on Contracts | DCPL   | \$177,647          | Multiple |
| Miscellaneous Vendors | General Small Capital Projects                              | Expenditures on Contracts | DCPS   | \$23,478           | Multiple |
| Miscellaneous Vendors | Healthy School Yards  | Expenditures on Contracts | DCPS   | \$108,868          | Multiple |
| Miscellaneous Vendors | Hendley Elementary School Modernization / Renovation        | Expenditures on Contracts | DCPS   | \$77,498           | 8        |
| Miscellaneous Vendors | Janney Elementary School Modernization / Renovation Project | Expenditures on Contracts | DCPS   | \$335,684          | 3        |
| Miscellaneous Vendors | Ketcham Elementary School Modernization / Renovation        | Expenditures on Contracts | DCPS   | \$104,932          | 8        |

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**Detailed Economic Development Dollars by Recipient**

| Recipient             | Subtype/Description                                  | Method of Expenditure     | Agency | Value of Incentive | Ward     |
|-----------------------|--|---------------------------|--------|--------------------|----------|
| Miscellaneous Vendors | LaSalle Elementary School Modernization / Renovation | Expenditures on Contracts | DCPS   | \$40,453           | 4        |
| Miscellaneous Vendors | Leckie Elementary School Modernization / Renovation  | Expenditures on Contracts | DCPS   | \$100,736          | 8        |
| Miscellaneous Vendors | Ludlow-Taylor Elementary School Modernization        | Expenditures on Contracts | DCPS   | \$152,202          | 6        |
| Miscellaneous Vendors | Mann Elementary School Modernization / Renovation    | Expenditures on Contracts | DCPS   | \$650,616          | 3        |
| Miscellaneous Vendors | Martin Luther King ES Modernization                  | Expenditures on Contracts | DCPS   | \$792,195          | 8        |
| Miscellaneous Vendors | McKinley High School Modernization / Renovation      | Expenditures on Contracts | DCPS   | \$42,280           | 5        |
| Miscellaneous Vendors | McKinley Middle School Modernization                 | Expenditures on Contracts | DCPS   | \$332,417          | 5        |
| Miscellaneous Vendors | Moten Elementary School Modernization / Renovation   | Expenditures on Contracts | DCPS   | \$75,545           | 8        |
| Miscellaneous Vendors | Mt. Pleasant Library                                 | Expenditures on Contracts | DCPL   | \$417,441          | 1        |
| Miscellaneous Vendors | Nalle Elementary School Modernization / Renovation   | Expenditures on Contracts | DCPS   | \$97,971           | 7        |
| Miscellaneous Vendors | Peabody ES Renovation / Modernization                | Expenditures on Contracts | DCPS   | \$299,017          | 6        |
| Miscellaneous Vendors | Planning   | Expenditures on Contracts | DCPS   | \$127,570          | Multiple |
| Miscellaneous Vendors | Playground Equipment                                 | Expenditures on Contracts | DCPS   | \$94,692           | Multiple |



**Appendix IV**  
**Detailed Economic Development Dollars by Recipient**

| Recipient   | Subtype/Description                                  | Method of Expenditure     | Agency                   | Value of Incentive | Ward     |
|---|--|---------------------------|--------------------------|--------------------|----------|
| Miscellaneous Vendors                               | Project Mgmt Professional Fees and Contingency Funds | Expenditures on Contracts | DCPS                     | \$267,120          | Multiple |
| Miscellaneous Vendors                               | Receiving School Blitz (School Consolidation)        | Expenditures on Contracts | DCPS                     | \$183,937          | Multiple |
| Miscellaneous Vendors                               | Roosevelt High School / Culinary                     | Expenditures on Contracts | DCPS                     | \$103,273          | 4        |
| Miscellaneous Vendors                               | Rose/Reno School Small Cap Project                   | Expenditures on Contracts | DCPS                     | \$674,984          | 3        |
| Miscellaneous Vendors                               | Ross Elementary School Renovation                    | Expenditures on Contracts | DCPS                     | \$44,267           | 2        |
| Miscellaneous Vendors                               | Simon Elementary School Renovation                   | Expenditures on Contracts | DCPS                     | \$227,033          | 8        |
| Miscellaneous Vendors                               | Stuart Hobson Middle School Renovation               | Expenditures on Contracts | DCPS                     | \$153,930          | 6        |
| Miscellaneous Vendors                               | Stuart Hobson Middle School Renovation               | Expenditures on Contracts | DCPS                     | \$226,778          | 6        |
| Miscellaneous Vendors                               | Turner ES Modernization / Renovation                 | Expenditures on Contracts | DCPS                     | \$113,184          | 8        |
| Miscellaneous Vendors                               | Washington Highlands                                 | Expenditures on Contracts | DCPL                     | \$94,450           | 8        |
| Miscellaneous Vendors                               | Woodridge Library                                    | Expenditures on Contracts | DCPL                     | \$155,498          | 5        |
| MM Washington Redevelopment Partners                | Affordable Housing Project Financing                 | Grants                    | DHCD                     | \$3,760,194        | 6        |
| Mount Vernon Development Group LLC / Wilkes Company | New Residential Development: K St. NW                | Tax Abatements            | (none - Tax Expenditure) | \$307,775          | 6        |

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**Detailed Economic Development Dollars by Recipient**

| Recipient  | Subtype/Description   | Method of Expenditure     | Agency                   | Value of Incentive | Ward     |
|--|---|---------------------------|--------------------------|--------------------|----------|
| Mount Vernon Triangle DC                         | Commercial Clean Teams  | Grants                    | DSLBD                    | \$86,966           | 6        |
| Multiple Owners                                  | Qualified Supermarket (Yes! Organic Market various locations) | Tax Exemptions            | (none - Tax Expenditure) | \$64,313           | Multiple |
| Multiple Vendors                                 | Skyland Shopping Center                                       | Expenditures on Contracts | DMPED                    | \$152,200          | 8        |
| Murry's of Maryland, Inc.                        | Community Outreach  | Expenditures on Contracts | DMPED                    | \$395,993          | 8        |
| MVS Inc.   | Affordable Housing Project Financing                          | Grants                    | DHCD                     | \$250,880          | 2        |
| National Academy of Sciences (NAS)               | National Academy of Sciences (NAS) Revenue Bonds              | Revenue Bond Issuance     | DMPED                    | \$118,445,000      | 2        |
| National City Christian Church/B&D               | New Residential Development: 1400 N St NW                     | Tax Abatements            | (none - Tax Expenditure) | \$136,120          | 2        |
| National Community Reinvestment Coalition        | National Community Reinvestment Coalition                     | Tax Exemptions            | (none - Tax Expenditure) | \$190,207          | 2        |
| National Public Radio (NPR)                      | National Public Radio (NPR) Bonds                             | Revenue Bond Issuance     | DMPED                    | \$87,430,000       | 6        |
| National Public Radio Inc.                       | National Public Radio   | Tax Abatements            | (none - Tax Expenditure) | \$320,540          | 6        |
| NCRC - National Community Reinvestment Coalition | Affordable Housing Project Financing                          | Grants                    | DHCD                     | \$181,211          | 2        |
| Networking for Future Inc.                       | Cardozo High School Modernization / Renovation                | Expenditures on Contracts | DCPS                     | \$1,044,613        | 1        |
| New Brand Analytics                              | Econ. Dev't Financing / Dev't & Dispositions                  | Expenditures on Contracts | DMPED                    | \$250,000          | Multiple |

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**Detailed Economic Development Dollars by Recipient**

| Recipient                                    | Subtype/Description  | Method of Expenditure            | Agency                   | Value of Incentive | Ward     |
|--|--|----------------------------------|--------------------------|--------------------|----------|
| New Columbia Community Land Trust            | New Columbia Community Land Trust  | Tax Exemptions                   | (none - Tax Expenditure) | \$1,967            | 5        |
| Ning Shao                                    | Econ. Dev't Financing / Dev't & Dpsns / Comm. Outreach                                   | Expenditures on Contracts        | DMPED                    | \$316,000          | 8        |
| NoMa West Residential I LLC / Trammel Crow   | Eckington One**  | Tax Abatements                   | (none - Tax Expenditure) | \$0                | 5        |
| Non-Profit Community Development Corporation | Douglass Knoll, Golden Rule, 1728 W Street and Wagner Gainsville Rehabilitation Projects | Tax Exemptions                   | (none - Tax Expenditure) | \$355,547          | 8        |
| Not Available (Estimate Used)                | Qual. Supermarkets - Sales/Pers. Prop.*  | Tax Abatements                   | (none - Tax Expenditure) | \$834,000          | Multiple |
| Not Disclosable                              | Qual. High Tech. Companies - Sales/Tech. Purchases*                                      | Tax Exemptions                   | (none - Tax Expenditure) | \$819,000          | Multiple |
| Not Specified                                | Land Acquisition for Housing Opportunities Program                                       | Tax Exemptions                   | (none - Tax Expenditure) | \$1,779,000        | Multiple |
| Not Specified                                | Land Acquisition for Housing Opportunities Program Amendment Act of 2010                 | Future Tax Abatements Authorized | (none - Tax Expenditure) | \$2,022,073        | Multiple |
| Operation Hope, Inc.                         | Local Adult Training   | Grants                           | DOES                     | \$190,397          | 8        |
| Opportunities Industrialization Center/DC    | Local Adult Training   | Grants                           | DOES                     | \$422,156          | 8        |
| Orrick Herrington Sutcliffe LP               | St. Elizabeth's East Campus Infrastructure / New Communities                             | Expenditures on Contracts        | DMPED                    | \$165,698          | 8        |
| Orrick Herrington Sutcliffe LP               | Walter Reed Redevelopment  | Expenditures on Contracts        | DMPED                    | \$97,745           | 4        |
| P & D Contractors, LLC                       | Playground Equipment   | Expenditures on Contracts        | DCPS                     | \$100,000          | Multiple |

**Appendix IV**  
**Detailed Economic Development Dollars by Recipient**

| Recipient  | Subtype/Description                                    | Method of Expenditure            | Agency                   | Value of Incentive | Ward     |
|--|--|----------------------------------|--------------------------|--------------------|----------|
| Paige Industrial Services, Inc.                                  | Receiving School Blitz (School Consolidation)          | Expenditures on Contracts        | DCPS                     | \$738,025          | Multiple |
| Parkinson / Grunley JV   | Moten Elementary School Modernization / Renovation     | Expenditures on Contracts        | DCPS                     | \$4,672,337        | 8        |
| Parkside Senior, LP  | Affordable Housing Project Financing                   | Grants                           | DHCD                     | \$221,418          | 7        |
| Parkside Senior, LP  | Parkside Parcel E and J Mixed-Income Apartments        | Future Tax Abatements Authorized | (none - Tax Expenditure) | \$4,764,305        | 7        |
| Parkside Terrace Development LLC                                 | Parkside Terrace Development Project                   | Tax Exemptions                   | (none - Tax Expenditure) | \$174,977          | 8        |
| Paul Laurence Dunbar Apartments LP R Mark Taylor / V Street P JV | Campbell Heights Project                               | Tax Exemptions                   | (none - Tax Expenditure) | \$202,847          | 1        |
| Perkins + Will Virginia, Inc.                                    | Walter Reed Redevelopment                              | Expenditures on Contracts        | DMPED                    | \$251,367          | 4        |
| Perry School Community Services Center                           | Econ. Dev't Financing / Dev't & Dspns / Comm. Outreach | Grants                           | DMPED                    | \$86,416           | 6        |
| Pew Charitable Trust   | Pew Charitable Trust                                   | Tax Abatements                   | (none - Tax Expenditure) | \$1,098,097        | 2        |
| Phillips Collection  | Phillips Collection Revenue Bonds                      | Revenue Bond Issuance            | DMPED                    | \$12,465,000       | 2        |
| Playworld Systems Incorporated                                   | Leckie Elementary School Modernization / Renovation    | Expenditures on Contracts        | DCPS                     | \$213,735          | 8        |
| Pollin Memorial Comm Dev LLC                                     | Affordable Housing Project Financing                   | Grants                           | DHCD                     | \$2,940,510        | 7        |
| Post Properties  | New Residential Development: 1499 Mass Ave NW          | Tax Abatements                   | (none - Tax Expenditure) | \$246,452          | 2        |

**Appendix IV**  
**Detailed Economic Development Dollars by Recipient**

| Recipient                                       | Subtype/Description   | Method of Expenditure     | Agency                   | Value of Incentive | Ward     |
|---|---|---------------------------|--------------------------|--------------------|----------|
| Property Group Partners / The Jarvis Company    | Capitol Crossing / Center Leg Freeway   | Land Price Subsidy        | DMPED                    | \$0                | 6        |
| Provident - Howard University - Housing Project | Provident Resources Group and Howard University Housing Project Revenue Bonds | Revenue Bond Issuance     | DMPED                    | \$107,965,000      | 1        |
| Quinn Evans Architects                          | Ludlow-Taylor Elementary School Modernization                                 | Expenditures on Contracts | DCPS                     | \$486,777          | 6        |
| R. McGhee & Associates                          | Hearst Elementary School Modernization / Renovation                           | Expenditures on Contracts | DCPS                     | \$351,923          | 3        |
| Rap, Inc.                                       | Affordable Housing Project Financing  | Grants                    | DHCD                     | \$103,889          | 5        |
| RKG Associates, Inc.                            | Econ. Dev't Financing / Community Outreach                                    | Expenditures on Contracts | DMPED                    | \$485,540          | 4        |
| Rosedale Development LLC                        | Affordable Housing Project Financing  | Grants                    | DHCD                     | \$220,935          | 7        |
| RSC Electrical & Mechanical Co.                 | General Improvement - Libraries   | Expenditures on Contracts | DCPL                     | \$177,230          | Multiple |
| Rugo Stone, LLC                                 | Mt. Pleasant Library  | Expenditures on Contracts | DCPL                     | \$112,925          | 1        |
| Safeway Inc. Cpts                               | Qualified Supermarket (Safeway - Georgia Ave)                                 | Tax Exemptions            | (none - Tax Expenditure) | \$185,666          | 4        |
| Safeway Inc. Cpts #4202                         | Qualified Supermarket (Safeway - Columbia Road)                               | Tax Exemptions            | (none - Tax Expenditure) | \$140,841          | 1        |
| Safeway Inc. Cpts #4205                         | Qualified Supermarket   | Tax Exemptions            | (none - Tax Expenditure) | \$289,046          | 6        |
| Samuel J Simmons NCBA Esttes #1                 | Samuel J Simmons NCBA Estates   | Tax Exemptions            | (none - Tax Expenditure) | \$322,053          | 1        |

**Appendix IV**  
**Detailed Economic Development Dollars by Recipient**

| Recipient   | Subtype/Description                                  | Method of Expenditure     | Agency                   | Value of Incentive | Ward     |
|---|--|---------------------------|--------------------------|--------------------|----------|
| Sang Oh & Company Inc.                                  | Gateway Market Center & Residences**                 | Tax Abatements            | (none - Tax Expenditure) | \$0                | 7        |
| Scattered Site II LLC                                   | Affordable Housing Project Financing                 | Grants                    | DHCD                     | \$2,065,204        | Multiple |
| Scattered Site II LLC / Naylor Road LLC                 | Affordable Housing Opportunities, Inc. Project       | Tax Exemptions            | (none - Tax Expenditure) | \$33,841           | 8        |
| Scattered Site II, LLC                                  | SOME Scattered Site Phase II Revenue Bonds           | Revenue Bond Issuance     | DCHFA                    | \$14,912,000       | Multiple |
| Shaw Main Street  | Commercial Clean Teams / Main Streets                | Grants                    | DSLBD                    | \$186,966          | 1        |
| Sheridan Station South Limited Partnership (W.C. Smith) | Sheridan Station Phase III Revenue Bonds             | Revenue Bond Issuance     | DCHFA                    | \$22,945,000       | 8        |
| SHF 1 14W LLC / RP Jefferson 14 LLC Jefferson Apartment | 14W and the YMCA Anthony Bowen Project               | Tax Abatements            | (none - Tax Expenditure) | \$118,982          | 1        |
| Skanska USA Building                                    | Mann Elementary School Modernization / Renovation    | Expenditures on Contracts | DCPS                     | \$6,366,170        | 3        |
| Smoot Corporation of WDC                                | Mt. Pleasant Library                                 | Expenditures on Contracts | DCPL                     | \$197,245          | 1        |
| Smoot/Gilbane, A Joint Venture                          | Dunbar Senior High School Modernization / Renovation | Expenditures on Contracts | DCPS                     | \$65,336,241       | 5        |
| So Others Might Eat                                     | SOME, Inc., and affiliates Property                  | Tax Exemptions            | (none - Tax Expenditure) | \$129,724          | Multiple |
| SOME Inc. / So Others Might Eat                         | Program Performance Mentoring, Local Adult Training  | Grants                    | DOES                     | \$70,864           | 5        |
| Sorg and Associates, P.C.                               | Beers Elementary School Modernization / Renovation   | Expenditures on Contracts | DCPS                     | \$413,555          | 7        |

**Appendix IV**  
**Detailed Economic Development Dollars by Recipient**

| Recipient                                      | Subtype/Description                            | Method of Expenditure               | Agency                   | Value of Incentive | Ward |
|--|--|-------------------------------------|--------------------------|--------------------|------|
| St. Martin's Apartments LP                     | St. Martin's Apartments                        | Tax Exemptions                      | (none - Tax Expenditure) | \$433,598          | 5    |
| Stanton View Development LLC                   | Affordable Housing Project Financing           | Grants                              | DHCD                     | \$455,000          | 8    |
| Starpower Communications                       | Skyland Shopping Center                        | Expenditures on Contracts           | DMPED                    | \$3,373,039        | 8    |
| Steuart H Street LLC<br>Steuart Investment Co. | Third & H Street NE***                         | Tax Exemptions                      | (none - Tax Expenditure) | \$0                | 6    |
| Studio Theatre                                 | Studio Theatre Housing                         | Tax Exemptions                      | (none - Tax Expenditure) | \$27,217           | 2    |
| Studio27 Architecture/<br>Leo A Daly           | Ellington Modernization /<br>Renovation        | Expenditures on Contracts           | DCPS                     | \$80,000           | 2    |
| Summitt Grand Parc LLC                         | New Residential Development:<br>900 15th St NW | Tax Abatements                      | (none - Tax Expenditure) | \$90,901           | 2    |
| Sylvia Kotz Trustee Cpts                       | Qualified Supermarket (Safeway<br>Corcoran St) | Tax Exemptions                      | (none - Tax Expenditure) | \$87,539           | 2    |
| Technical Learning Center                      | Program Performance Mentoring                  | Grants                              | DOES                     | \$86,000           | 2    |
| The Elizabeth Ministry                         | Elizabeth Ministry, Inc. Affordable<br>Housing | Future Tax Abatements<br>Authorized | (none - Tax Expenditure) | \$224,000          | 7    |
| The Freedom Forum Inc.                         | Newseum PILOT                                  | Tax Exemptions                      | (none - Tax Expenditure) | \$4,723,477        | 2    |
| The Freelon Group, Inc.                        | Martin Luther King Jr. Memorial<br>Central     | Expenditures on Contracts           | DCPL                     | \$257,698          | 2    |
| The Georgetown Design Group, Inc.              | Martin Luther King Jr. Memorial<br>Central     | Expenditures on Contracts           | DCPL                     | \$84,895           | 2    |

**Appendix IV**  
**Detailed Economic Development Dollars by Recipient**

| Recipient                               | Subtype/Description                                 | Method of Expenditure     | Agency                   | Value of Incentive | Ward     |
|---|---|---------------------------|--------------------------|--------------------|----------|
| The Georgetown Design Group, Inc.       | Washington Highlands                                | Expenditures on Contracts | DCPL                     | \$126,337          | 8        |
| Thelma L. Nelson                        | H Street Retail Priority Area Grant Fund            | Grants                    | DMPED                    | \$85,000           | 6        |
| Tito Contractors, Inc.                  | Mt. Pleasant Library                                | Expenditures on Contracts | DCPL                     | \$142,814          | 1        |
| Tompkins Builders, Inc.                 | Receiving School Blitz (School Consolidation)       | Expenditures on Contracts | DCPS                     | \$2,545,437        | Multiple |
| Trinity Plaza LLC                       | Affordable Housing Project Financing                | Grants                    | DHCD                     | \$2,428,005        | 8        |
| Trustees of the Corcoran Gallery of Art | Randall School Development                          | Tax Exemptions            | (none - Tax Expenditure) | \$482,360          | 6        |
| Turner Construction Company             | Adams Elementary School Modernization/Renovation    | Expenditures on Contracts | DCPS                     | \$1,954,472        | 1        |
| Turner Construction Company             | Hearst Elementary School Modernization / Renovation | Expenditures on Contracts | DCPS                     | \$7,771,381        | 3        |
| Turner Construction Company             | Maury Elementary School Modernization / Renovation  | Expenditures on Contracts | DCPS                     | \$1,000,000        | 6        |
| Turner Construction Company             | Shepherd ES Modernization / Renovation              | Expenditures on Contracts | DCPS                     | \$9,956,419        | 4        |
| Turner Construction Company             | Special Education Classrooms                        | Expenditures on Contracts | DCPS                     | \$1,312,671        | Multiple |
| Turner Construction Company             | Truesdell ES Modernization / Renovation             | Expenditures on Contracts | DCPS                     | \$217,578          | 4        |
| Turner Construction Company             | Whittier EC Modernization / Renovation              | Expenditures on Contracts | DCPS                     | \$64,538           | 4        |



**Appendix IV**  
**Detailed Economic Development Dollars by Recipient**

| Recipient   | Subtype/Description                                    | Method of Expenditure            | Agency                   | Value of Incentive | Ward     |
|---|--|----------------------------------|--------------------------|--------------------|----------|
| Two Rivers Public Charter School                  | Two Rivers Public Charter School Revenue Bonds         | Revenue Bond Issuance            | DMPED                    | \$14,500,000       | 6        |
| Tyco Fire & Security, Inc.                        | General Improvement - Libraries                        | Expenditures on Contracts        | DCPL                     | \$821,832          | Multiple |
| Tyler House Assoc. 2012 LLC (Roizman Dev't, Inc.) | Tyler House Revenue Bonds                              | Revenue Bond Issuance            | DCHFA                    | \$45,760,000       | 6        |
| Unit Owners Association of DC                     | DC USA Parking Garage                                  | Expenditures on Contracts        | DMPED                    | \$723,000          | 1        |
| United Negro College Fund Inc.                    | UNCF   | Future Tax Abatements Authorized | (none - Tax Expenditure) | \$4,596,843        | 6        |
| United Negro College Fund, Inc.                   | Econ. Dev't Financing / Dev't & Dpsns / Comm. Outreach | Grants                           | DMPED                    | \$84,000           | 1        |
| University Legal Services                         | Affordable Housing Project Financing                   | Grants                           | DHCD                     | \$1,583,177        | 6        |
| University of DC                                  | Program Performance Mentoring                          | Grants                           | DOES                     | \$630,401          | Multiple |
| US Bank, N.A.                                     | Econ. Dev't Financing / Dev't & Dpsns / Comm. Outreach | Grants                           | DMPED                    | \$800,000          | 7        |
| US Department of Housing and Urban Development    | Affordable Housing Project Financing                   | Expenditures on Contracts        | DHCD                     | \$9,274,106        | Multiple |
| US Department of Housing and Urban Development    | Affordable Housing Project Financing                   | Grants                           | DHCD                     | \$813,542          | Multiple |
| View 14 Investments LLC UDR, Inc.                 | View 14 Project  | Tax Exemptions                   | (none - Tax Expenditure) | \$676,530          | 1        |
| Vision McMillan Partners LLC                      | McMillan Site Redevelopment                            | Expenditures on Contracts        | DMPED                    | \$1,355,521        | 5        |

**Appendix IV**  
**Detailed Economic Development Dollars by Recipient**

| Recipient                                 | Subtype/Description                                  | Method of Expenditure     | Agency                   | Value of Incentive | Ward |
|---|--|---------------------------|--------------------------|--------------------|------|
| W Street SE 38-42-43, LLC                 | Affordable Housing Project Financing                 | Grants                    | DHCD                     | \$1,498,500        | 8    |
| W.L Gary Company, Inc.                    | Mt. Pleasant Library                                 | Expenditures on Contracts | DCPL                     | \$479,225          | 1    |
| Wall Development                          | 1113 – 1117 H Street                                 | Land Price Subsidy        | DMPED                    | \$0                | 6    |
| Washington Area Community                 | Local Adult Training                                 | Grants                    | DOES                     | \$407,437          | 5    |
| Washington Area Community Investment Fund | Community Facilities Project Financing               | Grants                    | DHCD                     | \$364,686          | 5    |
| Washington DC Economic Partner            | Econ. Dev't Financing / Community Outreach           | Expenditures on Contracts | DMPED                    | \$1,093,150        | 2    |
| Washington DC Fashion Foundation          | Neighborhood Based Activities                        | Grants                    | DHCD                     | \$76,750           | 2    |
| Washington International School           | Washington International School Revenue Bonds        | Revenue Bond Issuance     | DMPED                    | \$33,500,000       | 3    |
| Washington Metro Area Transit Authority   | Transitional Employment                              | Grants                    | DOES                     | \$70,000           | 2    |
| Washington Metropolitan                   | Great Streets NE Acquisitions                        | Grants                    | DMPED                    | \$80,000           | 7    |
| Way of the Cross Church of Christ, Inc.   | Way of the Cross Church of Christ                    | Tax Exemptions            | (none - Tax Expenditure) | \$13,995           | 8    |
| Wayne Place Senior Living Limited         | Wayne Place Senior Living                            | Tax Exemptions            | (none - Tax Expenditure) | \$48,077           | 8    |
| Wesley Theological Seminary               | Wesley Theological Seminary Renovation Revenue Bonds | Revenue Bond Issuance     | DMPED                    | \$19,615,000       | 3    |

**Appendix IV**  
**Detailed Economic Development Dollars by Recipient**

| <b>Recipient</b>                   | <b>Subtype/Description</b>                                  | <b>Method of Expenditure</b> | <b>Agency</b> | <b>Value of Incentive</b> | <b>Ward</b> |
|------------------------------------|---|------------------------------|---------------|---------------------------|-------------|
| Westlink Career Institute, LLC     | Program Performance Mentoring, Local Adult Training         | Grants                       | DOES          | \$170,000                 | 2           |
| Whiting-Turner Contracting Co.     | Stuart Hobson Middle School Renovation                      | Expenditures on Contracts    | DCPS          | \$9,107,920               | 6           |
| Whiting-Turner Contracting Co.     | Turner ES Modernization / Renovation                        | Expenditures on Contracts    | DCPS          | \$3,286,756               | 8           |
| Whiting-Turner Contracting Company | Northeast Library   | Expenditures on Contracts    | DCPL          | \$5,866,776               | 6           |
| Wiencek and Associates Architects  | Francis A. Gregory Library                                  | Expenditures on Contracts    | DCPL          | \$246,457                 | 7           |
| Wiencek and Associates Architects  | Washington Highlands  | Expenditures on Contracts    | DCPL          | \$255,297                 | 8           |
| Wiencek and Associates Architects  | Woodridge Library   | Expenditures on Contracts    | DCPL          | \$1,020,591               | 5           |
| Winmar, Inc.                       | Receiving School Blitz (School Consolidation)               | Expenditures on Contracts    | DCPS          | \$1,048,229               | Multiple    |
| Winmardustin Joint Venture LLC     | Janney Elementary School Modernization / Renovation Project | Expenditures on Contracts    | DCPS          | \$887,858                 | 3           |
| YWCA National Capital Area         | Year Round Youth Program                                    | Grants                       | DOES          | \$80,900                  | Multiple    |

*Appendix IV*

*Detailed Economic Development Dollars by Recipient*

| Recipient | Subtype/Description | Method of Expenditure | Agency | Value of Incentive | Ward |
|-----------|---------------------|-----------------------|--------|--------------------|------|
|-----------|---------------------|-----------------------|--------|--------------------|------|

Notes

\* Value as estimated in the District of Columbia Tax Expenditure Report, issued July 2012.

\*\* Exemption authorized but conditions of commencement have not yet been met.

\*\*\* Exemption authorized but not yet claimed.

\*\*\*\* Per most recent data available (2011 tax returns).

\*\*\*\*\* \$7 million of debt to support Rhode Island Place was issued in FY10 but was not released from escrow until FY14.